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# INVOICE

No: 230152809

Tanggal: 03 Jan 2023

Kepada Yth.

**Mangkokku Bandung**

Jl. Setrasari Kulon II, Kec.

Sukasari, Kota Bandung,

Jawa Barat

081288285613

| Nama Barang             | QTY                     | Harga Satuan               | Diskon        | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaaar Tahu Super      | 100.00                  | Rp 5,500                   | 0             | Rp 550,000  |
| <b>Catatan:</b>         |                         |                            | Diskon        |             |
|                         |                         |                            | Total Tagihan | Rp 550,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |               |             |